

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to notice group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/20/2010	0.1	\$7.50	Review Court docket Nos. 25416-25425 to categorize docket entries.
MABEL SOTO - 11_CAS		\$45.00	9/20/2010	0.1	\$4.50	Prep Transfer Notice Lanier Plumbing re: dkt 25416 for service
MABEL SOTO - 11_CAS		\$45.00	9/20/2010	0.1	\$4.50	Prep Transfer Notice Lanier Plumbing re: dkt 254516 for service
MABEL SOTO - 11_CAS		\$45.00	9/20/2010	0.1	\$4.50	ECF filing with the Court re Proof of Service Transfer Notice re: dkt 25416
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2010	1.5	\$315.00	Analysis of docket re case status (.7), review open items on checklist (.8)
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/21/2010	0.1	\$7.50	Review Court docket Nos. 25426-25433 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/21/2010	0.3	\$13.50	Review (.1) and process (.2) no COA return mail
AIRGELOU ROMERO - 11_CAS		\$95.00	9/22/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 25417-25429,25433
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/22/2010	0.1	\$7.50	Review Court docket Nos. 25434-25444 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2010	0.4	\$84.00	Analysis S Cohen e-mails re claims affected by Order/Stip and Transfers (.2); analysis S Fritz e-mail re Aug draft invoice (.1); prep e-mail to S Fritz re Aug draft (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2010	2	\$420.00	Review files re case status (1.0); revise open items on checklist (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/23/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25446-25447
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	9/23/2010	0.2	\$40.00	Discussion (.1) and emails (.1) with M. Araki re review for 2nd Amended Schedules prep
JAMES MYERS - 11_CAS		\$65.00	9/23/2010	0.2	\$13.00	Ntc Transfer Claim: Review (.1) & respond (.1) to email from L Shippers transmitting doc for filing; ECF file; print/save PDF of filing confirmation
JULIE JUNG - 10_CAS		\$65.00	9/23/2010	0.1	\$6.50	Email from L Shippers re service of Transfer notice
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to notice group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/23/2010	0.1	\$7.50	Review Court docket Nos. 25445-25447 to categorize docket entries.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/24/2010	0.1	\$7.50	Review Court docket Nos. 25448-25459 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/24/2010	2	\$420.00	DRTT review and b-Linx audit (1.0); revise b-Linx re audit (1.0)
AIRGELOU ROMERO - 11_CAS		\$95.00	9/27/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25449-25455

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.1	\$11.00	Prepare Proof of Service related to transfer notice, forward to notice group for filing.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/27/2010	0.1	\$7.50	Review Court docket Nos. 25460-25478 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/27/2010	0.1	\$4.50	Review and process no COA return mail
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	Prep Transfer Notice City Stamp & Sign re: dkt 25456 for service
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	Prep Courtesy Notice CSRA Fire Ext re: dkt 25457 for service
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	Prep Courtesy Notice Frontline Data re: dkt 25455 for service
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	Prep Courtesy Notice Holman Printing re: dkt 25459 for service
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	Prep Transfer Notices DACA re: dkts 25456 - 25459 for service
MABEL SOTO - 11_CAS		\$45.00	9/27/2010	0.1	\$4.50	ECF filing to the Court re Proof of Service Transfer Notice re: dkt 25456
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/28/2010	0.1	\$7.50	Review Court docket Nos. 25479-25488 to categorize docket entries.
AIRGELOU ROMERO - 11_CAS		\$95.00	9/29/2010	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 25460-25479,25481-25488
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/29/2010	0.1	\$7.50	Review Court docket Nos. 25489-25493 to categorize docket entries.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2010	0.1	\$21.00	Email from/to K Davis re updates to Schedules after 2006
AIRGELOU ROMERO - 11_CAS		\$95.00	9/30/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 25489-25493
ELLEN DORS - 7_REC_TEAM		\$110.00	9/30/2010	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from M Aaraki; save correspondence to related images folder, link image to related claim(s) and/or schedule(s) (.1); update claims database as required (.1)
JAMES MYERS - 11_CAS		\$65.00	9/30/2010	0.2	\$13.00	Review (.1) & respond (.1) to 12 emails from L Shippers requesting service of Ntc of Transfer of Claims (courtesy).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2010	0.4	\$44.00	Update address of impacted undeliverable entries in the claims database pursuant to current address provided in Notices of Transfer.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - 7_REC_TEAM		\$75.00	9/30/2010	0.2	\$15.00	Review Court docket Nos. 25494-25500, 25508, 25513-25529 to categorize docket entries.
LUCINA SOLIS - 10_CAS		\$45.00	9/30/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2010	0.3	\$63.00	E-mail from P Cuniff re Russo address change (.1); prep email to Cassman re Russo address change (.1); review NS to verify address (.1)

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3rd Quarter -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	9/30/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/30/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEVEN ORDAZ - 5_CONSULTANT		\$110.00	9/30/2010	0.1	\$11.00	Reviewed e-mail sent to BMC FairPoint from Martin Sinnige on behalf of Mrs. Ankie van Delft-Haytema regarding a pension question; reviewed e-mail from T. Marshall forwarding to M. Araki, and M. Araki's response re same
TERRI MARSHALL - 3_MANAGER		\$185.00	9/30/2010	0.1	\$18.50	Receive and review email regarding Mrs. Ankie Van Delft. Determine correspondence is related to WR Grace case, not the case email to which the correspondence was sent. Forward to WR Grace Project Manager for further handling.
WRG Case Administration Total:				171.8	\$23,612.00	

3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/1/2010	1.2	\$180.00	Review of transfers source data (.5) and verify listing of transfer data in bLinx (.7)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/1/2010	1.3	\$195.00	Generate listing of all current transferred claims (1.0) and verify counts (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/1/2010	1.6	\$240.00	Generate listing of all transfer claims with missing data points.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/1/2010	1.1	\$165.00	Generate report of all transfer data (.5). Format and export to Excel (.5). Forward to M Araki for review and next steps (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/1/2010	0.2	\$19.00	Confirm (.1) and process (.1) Rust CD containing change information for claim 15460.
ANNA WICK - 6_SR_ANALYST		\$110.00	7/6/2010	0.5	\$55.00	Remove and replace corrupted claim record 15370 at request of S Cohen
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/6/2010	1.5	\$225.00	Generate report of Asbestos claims for Canadian properties (.7). Export to Excel (.7) and forward to M Araki (.1)
ANNA WICK - 6_SR_ANALYST		\$110.00	7/7/2010	2.1	\$231.00	Prepare data change report at request of S Cohen
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/7/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	7/8/2010	0.5	\$55.00	Summary reporting tool query missing categories and invalid Type codes at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	7/8/2010	0.4	\$44.00	Update Category/Type filter at request of S Cohen
ANNA WICK - 6_SR_ANALYST		\$110.00	7/8/2010	0.2	\$22.00	Correct Claim status code and substatus code for record set at request of S Cohen
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Migrate bankruptcy claim's images from CD to server.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.

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3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/12/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	7/14/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/23/2010	1.2	\$180.00	Generate updated active and inactive claims report (.6). Export to Excel, format (.5) and forward to S Cohen (.1).
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	7/23/2010	1	\$150.00	Review current format of claims register (.6) and verify register generation process as per M Araki (.4).
ANNA WICK - 6_SR_ANALYST		\$110.00	7/28/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/4/2010	0.1	\$11.00	Assist M Araki with report on Employees with specific objection motion number
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/4/2010	1.5	\$225.00	Update claim statuses and notes for Omni 28 claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/4/2010	0.5	\$75.00	Update deemed and estimated amount records for Omni 28 claims.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/5/2010	1	\$150.00	Review worksheet from client with selected claims (.5). Compare against bLinx to verify distribution interest rates (.5)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/5/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/6/2010	2	\$300.00	Coordinate setup and population of Omni 28 mail file (.4). Split by domestic and international (1.0), export to Excel for RRD (.6).
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/6/2010	0.7	\$66.50	Populate MailFile 39397 with APs for Omni 28 service mailing
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/16/2010	1.6	\$240.00	Coordinate/assist S Millsap with generation of claims change report as per counsel.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/16/2010	0.2	\$19.00	Correspondence with project team regarding the preparation of claims/change report for a specific list of claims.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/16/2010	0.9	\$85.50	Various email correspondence with project team regarding creating a data change tracking report in excel format.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	8/16/2010	1	\$95.00	Review and create data change tracking report in excel format.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/17/2010	1	\$150.00	Verify current distribution classes in distribution database (.9) and forward confirmation to M Araki. (.1)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/19/2010	0.1	\$9.50	Review and update COA
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/20/2010	1.2	\$180.00	Generate updated report listing of active and inactive claims (1.1). Forward to S Cohen for review (.1)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/20/2010	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/20/2010	0.2	\$19.00	Review (.1) and update COA (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/23/2010	0.5	\$75.00	Review of current active claims and distribution classes for multi-class claims as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/23/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/23/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.

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3rd Quarter -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2010	0.8	\$120.00	Research Pryor Cashman LLP claims in bLinx (.5). Update mailing address for Pryor Cashman LLP as per M Araki (.3)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/24/2010	0.7	\$105.00	Review of distribution amount fields (.4) and reply to M Araki inquiry on flagging checks for exclusion/holding. (.3)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/24/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	8/25/2010	0.5	\$75.00	Add new claim statuses for distribution review to bLinx dropdown as per M Araki.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/25/2010	0.1	\$9.50	Update return mail to b-Linx.
ALFRED VILLANUEVA - 11_CAS		\$65.00	8/26/2010	1.1	\$71.50	Populate MFS 39607, 39608, 39609, 39610, 39611, 39612, 39613 w/ 36 records (.5); dedupe (.3); emails with Notice Grp and PM re status (.3)
ALFRED VILLANUEVA - 11_CAS		\$65.00	8/26/2010	0.1	\$6.50	Correspondence with production and project team regarding mailing list
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/26/2010	0.8	\$76.00	Populate MailFiles 39599 – 39606 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - 11_CAS		\$95.00	8/26/2010	0.3	\$28.50	Populate MailFiles 39612 and 39613 with APs for todays scheduled mailings
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/27/2010	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	8/30/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/30/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	8/31/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - 6_SR_ANALYST		\$110.00	9/1/2010	2.7	\$297.00	Prepare Blackstone data change report based on claims list at request of M Araki
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/1/2010	1	\$150.00	Research update history of selected contracts/claims as per M Araki.
SONJA MILLSAP - 5_CONSULT_DATA		\$95.00	9/1/2010	0.2	\$19.00	Various correspondence with Powertools Team to update data change tracking tool to filter out specified records.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/2/2010	0.1	\$9.50	Update Returned Mail Records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/3/2010	0.2	\$22.00	Review summary reports with S Cohen to ensure new Sub Statuses requested by M Araki are properly calculated
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/3/2010	1.7	\$255.00	Generate custom report of inactive claims (1.6) and forward to M Araki (.1)
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/7/2010	2.3	\$345.00	Generate report of Active Open claims listing variances between scheduled and allowed amounts.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/8/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/10/2010	0.6	\$90.00	Create split claim record for claim no 18508.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/13/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/14/2010	0.1	\$9.50	Update return mail to b-Linx.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/15/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/16/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/17/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/21/2010	1.2	\$180.00	Generate updated active and inactive claims report (.8). Export to Excel (.3) and forward to S Cohen for review (.1).
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/22/2010	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/22/2010	0.1	\$9.50	Review and update COA
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/23/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - 6_SR_ANALYST		\$95.00	9/23/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/27/2010	0.1	\$9.50	Update Returned Mail Records to b-Linx
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
ANNA WICK - 6_SR_ANALYST		\$110.00	9/28/2010	1	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2) (PI database)
REYNANTE DELA CRUZ - 11_CAS		\$95.00	9/28/2010	0.1	\$9.50	Update Returned Mail Records to b-Linx
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	9/29/2010	0.7	\$105.00	Run updated Omni 28 exhibits as per M Araki.
WRG Data Analysis Total:				48.2	\$6,242.00	

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2010	1.6	\$336.00	Analysis of e-mails from J Baer and R Higgins re Blackstone revisions and impact on b-Linx and interest powertool (.6); review b-Linx data (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2010	0.7	\$147.00	Analysis of email from S Scarliss re with file for review of interest rates (.2); review file (.4); prep email to S Scarliss re interest rate review (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2010	2.5	\$525.00	Analysis of S Scarliss report re interest rates (1.0); analysis of b-Linx re interest rates (1.0); revise interest rate report (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/29/2010	1	\$210.00	Continue interest rate review of new request from S Scarliss
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2010	2	\$420.00	Analysis of A Lambert claims spreadsheet for updating (1.0); prep ART report from A Lambert claims spreadsheet (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2010	0.4	\$84.00	Analysis of G Kruse results from data comparison to current b-Linx and interest rate info of data from Blackstone (.3); prep e-mail to S Scarliss re L Gardner tracking of EPA claim and related interest rates (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/5/2010	2	\$420.00	Analysis of b-Linx, docket and prior Higgins reports re interest rates for S Scarliss
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/13/2010	2	\$420.00	Review Blackstone v6 report and update interest info in powertool (1.0), revise report re claims exunged/revised since 5/28/2010 (1.0)

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3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2010	2	\$420.00	Analysis of docket and pleadings re interest rates for parties from Blackstone report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2010	2.5	\$525.00	Continue Blackstone v6 report analysis (1.0); update claims spreadsheet and interest rate review (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2010	1.3	\$273.00	Analysis of docket and pldgs re interest rates for parties from Blackstone report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2010	1.5	\$315.00	Revise interest rate powertool re Blackstone report research
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/22/2010	1.3	\$273.00	Continue Blackstone interest review project
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	2	\$420.00	Blackstone interest review project: analysis of pleadings and settlement agmts re updated interest rates (1.0), revise interest rate tool (.5), revise Blackstone report (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	1.8	\$378.00	Continue Blackstone interest review project: analysis of pleadings and settlement agmts re interest rates (.7), revise interest rate tool (.6), revise Blackstone report (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	1.7	\$357.00	Review Blackstone data re split claims (.8); review b-Linx re split claims (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	2.2	\$462.00	Revise Blackstone data re interest rate revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	1.8	\$378.00	Continue Blackstone data review/interest rate tool revision
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	2	\$420.00	Continue Blackstone interest review project: analysis of pleadings and settlement agmts re interest rates and split claims (.8), revise interest rate tool (.6), revise Blackstone report (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/27/2010	2.3	\$483.00	Blackstone review re asbestos PD claims not included in report due to plan class exclusion (.5); analysis of data re asbestos PD claims (1.0); revise Blackstone data report (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2010	1.5	\$315.00	Continue Blackstone interest rate review re specific claims, schedules and taxes (.5); revise Blackstone report and interest tool re updates (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2010	2.5	\$525.00	Blackstone interest rate review re specific claims, schedules and taxes (1.5); revise Blackstone report re updates (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2010	4	\$840.00	Review emails, DRTT, interest tool, CCRT re final Blackstone data revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/2/2010	3.8	\$798.00	Continue review of emails, DRTT, interest tool, CCRT re final Blackstone data revisions
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2010	0.1	\$21.00	Review L Gardner email re interest rates for EPA and other related environmental claims for Blackstone; email to L Gardner re interest rates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2010	1.3	\$273.00	Review Inactive claims report from G Kruse re reconciling Breshnahan numbers to current groups
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2010	0.6	\$126.00	Analysis of L Gardner email and attachments re interest rates for EPA and other enviro-related claims settled for Blackstone reports
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2010	2.4	\$504.00	Review J Baer email with revised data info (.8) and incorporate L Gardner info into revised Blackstone report of updated information for upload (1.6)

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WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICE WHITFIELD - 11_CAS		\$200.00	9/9/2010	0.8	\$160.00	Detailed analysis of data in Blackstone claims review database-active open claims (.5). Update of same in Interest Review tool to insure current information for distribution purposes (.3).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	2	\$420.00	Prep inactive information reports for A Lambert to reconcile to Bresnahan numbers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	1.3	\$273.00	Revise/finalize Blackstone report re additional updates for A Lambert and S Scarlis (1.1) and prep email to A Lambert and S Scarlis re transmit updates (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	1.5	\$315.00	Prep revised inactive report of claims expunged since original Blackstone report in Jun 2008
ALICE WHITFIELD - 11_CAS		\$200.00	9/10/2010	2.2	\$440.00	Detailed analysis of data in Blackstone claims review database-active open claims (1.1). Update of same in Interest Review tool to insure current information for distribution purposes (1.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/10/2010	0.4	\$84.00	Emails to (.2)/from (.2) A Whitfield re interest review project
ALICE WHITFIELD - 11_CAS		\$200.00	9/13/2010	2	\$400.00	Detailed analysis of data in Blackstone claims review database-active open claims (1.0). Update of same in Interest Review tool to insure current information for distribution purposes (1.0).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/13/2010	0.2	\$42.00	A Whitfield email re interest rate project and results, open items and status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2010	0.3	\$63.00	J Baer emails re State of Ohio, Gamma Holdings and Wachovia claims research (.1); review b-Linx re claims (.1); prep email to J Baer re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/15/2010	0.4	\$84.00	Analysis of J Baer emails re additional updates to pending items on Blackstone review spreadsheet
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2010	1	\$210.00	Review claims corrections from Blackstone data review (.5) and update interest tool (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2010	0.8	\$168.00	Review A Whitfield e-mails re claim 12329 and interest rate project (.3); review b-Linx re issues in A Whitfield e-mail (.3); revise b-Linx info (.2)
WRG Distribution Total:				63.7	\$13,327.00	

3rd Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/28/2010	2	\$420.00	Prepare draft Jan 10 billing detail report (.4); analysis of Jan 10 billing report for prof billing reqts and Court imposed categories (.7); revise billing entries for fee app compliance (.5); prepare draft Feb 10 billing detail report (.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2010	2	\$420.00	Analysis of Feb 10 billing report for prof billing reqts and Court imposed categories (1.0); revise billing entries for fee app compliance (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2010	1.5	\$315.00	Prepare draft Mar 10 billing detail report (.4); analysis of Mar 10 billing report for prof billing reqts and Court imposed categories (.6); revise billing entries for fee app compliance (.5)

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Quarterly Invoice

3rd Quarter -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - 3_MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Review BMC monthly fee application (.1); execute and coordinate notarizing and forwarding to M Araki for filing (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	8/6/2010	0.2	\$39.00	Review BMC 36th quarterly fee application (.1); execute and coordinate notarizing and forwarding to M Araki for filing (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2010	2.5	\$525.00	Prepare exhibits to Jan-Mar and 36th Qtrly fee apps (1.0); prepare excel extracts for Fee Examiner (.6); revise Jan-Mar and 36th Qtrly fee apps for Director review/signature (.8); prep email to M John re Jan-Mar and 36th Qtr fee app for review/signature (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/7/2010	2	\$420.00	Prepare Jan (.5), Feb (.5), Mar (.5) and 36th Qtrly (.5) fee apps
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2010	0.9	\$189.00	Analysis of email from M John re Jan-Mar and 36th Qtr fee app (.1); finalize Jan-Mar and 36th Qtr fee apps for filing (.6); prep emails to L Oberholzer re filing/service of fee apps (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	9/3/2010	0.2	\$39.00	Review fee auditor's report received from Bobbi Ruhlander re de minimis objections
WRG Fee Applications Total:				11.5	\$2,406.00	

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/1/2010	0.2	\$22.00	Research Newark Electronic claims per D.Boll request (.1); prepare claim image, claim reports & draft follow-up memo to D.Boll re: findings (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/6/2010	0.9	\$189.00	E-mails from J Baer re Samson Hydrocarbons claim and Blackstone report data (.2); research Samson Hydrocarbons on Blackstone report (.3); e-mails with S Cohen re Blackstone research (.2); prep emails to J Baer re Samson Hydrocarbons research results and add'l Blackstone reports (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Discussion with B.Stansbury @ K&E re: claims filed by International Paper
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.3	\$33.00	Prepare claim reports per B.Stansbury request re: International Paper claims (.2); draft follow-up memo to B.Stansbury (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.2	\$22.00	Email correspondence with J.Baer, M.Araki re: Samson Hydrocarbon claims and prepare claim detail report per J.Baer request for claim status information (.1); update claims database as required per J.Baer request re: assigned users (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Email correspondence with L.Gardner re: environmental claim reports prepared & claim updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/6/2010	0.1	\$11.00	Email correspondence with B.Stansbury @ K&E re: International Paper schedules; follow-up discussion with M.Araki re: possibly related documentation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/7/2010	1.2	\$132.00	Initialize preparation and analysis of Q2 reports and related claims data (.8); work with A Wick re: required report modifications (.4)

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2010	0.4	\$44.00	Continue preparation and analysis of Q2 reports (.3); email correspondence with A.Wick re: additional database updates required (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2010	3.9	\$429.00	Work with A.Wick to revise and enhance claim summary reports in preparation of Q2 reporting (3.7); email correspondence with M.Araki re: additional database updates, report revisions required (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/8/2010	0.8	\$88.00	Finalize preparation and analysis of Q2 reports (.6); draft follow-up memo to M.Araki re: reports and claim updates performed (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/9/2010	0.6	\$126.00	E-mail from R Higgins re NJDEP claims (.1); research b-Linx re NJDEP claims (.3); prep e-mail to S Cohen re matching scheds to claims protocol (.1); prep e-mail to R Higgins re NJDEP claims and schedule records, status (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/9/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently filed New Jersey Department of Environmental Protection claims and possible schedule match updates required
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/12/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/12/2010	0.2	\$22.00	Prepare transfer notice (.1), prepare email to the notice group re service of transfer notice.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/15/2010	0.2	\$22.00	Investigate status of scheduled claim per request from S. Krochek of Argo Partners.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/15/2010	1	\$210.00	Prep reports for review re SEC filing (.5); review reports re SEC filing info (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/20/2010	3	\$630.00	E-mail from D Boll re research on status of certain parties in WR Grace for affidavit (21 parties total) (.2); prep spreadsheet of 21 parties to be researched (.3); analysis of b-Linx, ballots served and returned and Schedule G re certain parties research (1.5); update spreadsheet re status of claims or ballots for certain parties (.8); prep e-mail to D Boll re research results and spreadsheet info on claims/ballots filed (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2010	1.6	\$336.00	E-mail from D Boll re add'l research re 21 possible parties as shareholders (.1); research DTC, Broadridge and Broadridge reconciliation re D Boll inquiry (1.0); telephone to K Martin re equity reconciliation (.2); analysis of e-mail from K Martin re equity info (.1); prep e-mail to D Boll re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/21/2010	1	\$210.00	E-mail from D Boll re BNSF claims, voting and plan objection (.1); research BNSF claims, voting and plan objection (.7); prep e-mail to D Boll re research results (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/22/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/23/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/26/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently executed stipulation forwarded by R.Higgins and required database updates

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	7/27/2010	0.3	\$33.00	Investigate status of specific scheduled claim per request from S. Krochek of Argo Partners and recommend he contact Rust Consulting regarding status of certain Proof of Claim.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	7/27/2010	0.3	\$63.00	Email from R Higgins re North Carolina tax claim 512 (.1); analysis of b-Linx re claim (.1); prep email to R Higgins re claim 512 (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	7/27/2010	0.2	\$22.00	Update claim 4804 pursuant to recently executed Stipulation (.1); draft follow-up memo to M.Araki re: updates performed and additional analysis required (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/2/2010	2	\$420.00	Email from R Higgins re employee claim reserve project for non Omni 28 employee claims (.1); analysis of R Higgins draft report (.9); export R Higgins data into Excel for comparison against b-Linx (1.0)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/3/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/3/2010	1	\$210.00	Prep email to G Kruse re update of Omni 28 employee claims with order info (.3); analysis of email from S Cohen re add'l data updates to Omni 28 claims (.2); analysis of G Kruse report re claims updated (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2010	3.8	\$798.00	Prep ART reports of non-Omni 28 employee claims (.8); review reports vs Higgins draft list (2.0); analysis of Zaremby and AON reports re Omni 28 exclusions vs Higgins draft list (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2010	4	\$840.00	Continue review of ART reports vs Higgins draft list (1.8); emails to (.1)/from (.1) R Higgins re prelim review; analysis of b-Linx re other employee claim types (.7); prep ART reports re former employees not in Omni 28 (.5); analysis of report vs R Higgins draft list (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/4/2010	2	\$420.00	Prepare updated spreadsheet of employees not included on Omni 28 for R Higgins employee claim project (1.8); transmit to R Higgins with info (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/4/2010	0.1	\$11.00	Email correspondence with M.Araki, G.Kruse re: claim/objection updates required pursuant to recently filed Omni 28 Order
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/6/2010	0.7	\$147.00	E-mail from C Finke re New Jersey claims (.1); prep ART report of all New Jersey state government claims (.2); research b-Linx re New Jersey claims (.3); prep e-mail to C Finke re New Jersey claims research results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/9/2010	0.4	\$44.00	Investigate return mail item related to transfer notice (.2); prep corrected notice (.1); prep email to notice group re service of corrected notice (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/9/2010	0.4	\$44.00	Review status of multiple scheduled claims per request from S. Krochek of Agro Partners.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/9/2010	0.3	\$63.00	Email from D Boll re research request re Sunoco Oil/OII (.1); analysis of b-Linx re Sunoco/OII (.1); prep email to D Boll re research results (.1)

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/10/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2010	0.4	\$84.00	Analysis of email from R Higgins re J McGuire employee claim and continued objection to disallowance after Court order entered (.1); research J McGuire claim (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/12/2010	0.5	\$105.00	Analysis of email from R Higgins re State of Nebraska claims (.1); research b-Linx (.1); prep ART reports (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2010	1	\$210.00	Analysis of R Higgins email re former employee claims summary (.2), cross check vs claims detail report prepped (.6), verify and confirm with R Higgins (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/16/2010	0.4	\$84.00	Emails with R Higgins/E Lieb re employee inquiries re Omni 28 order serve
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/17/2010	0.2	\$42.00	Analysis of J Baer email re TM Moore claim (.1); research and respond (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/18/2010	0.4	\$84.00	Analysis of R Higgins email re N Carolina Notice of Settlement of tax claims (.1); revise b-Linx to reflect settlement (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/18/2010	0.1	\$11.00	Email correspondence with M.Araki re: recently filed Claim Settlement Notice and related claim database updates performed
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/18/2010	0.1	\$11.00	Additional email correspondence with M.Araki re: Claim Settlement Notice and claim database updates required pursuant to recent docket items
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/19/2010	0.3	\$63.00	E-mail from R Higgins re B Smith stip re employee claim and Omni 28 Order (.1); review Omni 28 Order and B Smith Stip (.1); prep e-mail to R Higgins re B Smith Stip (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/19/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2010	0.4	\$84.00	Analysis of emails from S Cohen to K Davis re claims with changed status and transfers
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/20/2010	1	\$210.00	DRTT audit and b-Linx review (.6); revise b-Linx per audit results (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/20/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: report results (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.3	\$33.00	Analyze Notice of Transfer (.2); contact transfer agent re: wrong rule cited (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Revise b-Linx re: new claim transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/23/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/23/2010	0.4	\$84.00	E-mail from R Higgins re J Wolter claim, put agmt and Omni 28 (.1); research J Wolter claim in b-Linx (.2); prep e-mail to R Higgins re J Wolter claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/24/2010	0.5	\$105.00	Emails with R Higgins (.2) and telephone calls (.3) re Wolters/Owens claims and distribution
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/24/2010	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: recently received creditor COA request and analysis, possible database updates required
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/25/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket entries and analysis, claims database updates performed
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/26/2010	0.4	\$84.00	Analysis of J Baer email re Butler Rubin claim transfer (.1); research b-Linx and docket re Butler Rubin claim transfer (.2); prep email to J Baer re research results (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/26/2010	0.1	\$11.00	Email correspondence with M.Araki re: pending docket items and analysis, claim database updates performed
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/27/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/27/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/27/2010	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	8/27/2010	0.3	\$33.00	Prepare two transfer notices (.2), prep email to the notice group re service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/30/2010	1.2	\$252.00	E-mail from D Boll re 7 CDs re WRG insurers bar dates related to Neutocrete claims (.1); research files and correspondence re same (1.0); telephone to R Higgins re add'l info re D Boll inquiry (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/30/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for documentation related to Omnibus Objection 9
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2010	0.3	\$63.00	Analysis of C Greco e-mail re Exopack claim status (.1); research b-Linx re Excopack claim (.1); prep email to C Greco re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	8/31/2010	1	\$210.00	Research reports re insurance claims, S Herrschaft correspondence and other files re Neutocrete insurance issue
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	8/31/2010	0.3	\$33.00	Prepare documentation related to Omnibus Objections 9 and 25 per L.Gardner request (.2); email correspondence with L.Gardner re: documents (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.2	\$22.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.2	\$22.00	Revise b-Linx re: two defective claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.2	\$22.00	Investigate to identify correct address to be served Defective Notice related to claim marked as undeliverable in the database.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.2	\$22.00	Prepare two defective transfer notices (.1), prep email to the notice group re service (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/1/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.

BMC Group

WR GRACE

Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/2/2010	0.2	\$22.00	Analyze notice of transfer asserted under wrong rule (.1); request amended Notice of Transfer from agent.(.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2010	0.2	\$22.00	Analyze notice of transfer asserted under wrong rule (.1); request amended Notice of Transfer from agent (.1).
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2010	0.2	\$22.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/3/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1).
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/3/2010	0.2	\$22.00	Discussion with A.Wick re: customization of claim status data in preparation for claim detail reporting
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/7/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/7/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/7/2010	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/7/2010	0.2	\$22.00	Prepare transfer notice (.1), prep email to the notice group re service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/7/2010	0.5	\$105.00	Analysis of G Kruse email re report of open schedules and estimated allowed amts for 2nd amended schedule prep (.1); review report prepped by G Kruse (.4)
ALICE WHITFIELD - 11_CAS		\$200.00	9/8/2010	0.6	\$120.00	Analysis of open scheduled claims in database to assist in 2nd amended schedule preparation (.4). Coded claims as required (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/8/2010	0.3	\$63.00	Analysis of R Higgins email re N Carolina tax settlement and allowance of claim (.1); revise b-Linx (.1); revise Blackstone data (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	0.3	\$63.00	D Boll email re Diane B Harris aka Diane Barkin or Harris Automation Serv claims (.1); research b-Linx (.1); prep email to D Boll re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	0.5	\$105.00	Prep email to A Whitfield re review of interest rates on update list for Blackstone to verify capture in interest rate tool (.2); A Whitfield emails re project and add'l questions (.1); prep response to A Whitfield add'l questions (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/9/2010	0.2	\$42.00	Prep email to G Kruse re split of claim 18508 re interest rates
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/10/2010	0.2	\$22.00	Audit updates performed in the claims database pursuant to Court docket nos. 25050 and 25057.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/14/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.

BMC Group

WR GRACE

Quarterly Invoice**3rd Quarter -- WRG Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Revise b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Analysis of b-Linx re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/20/2010	0.1	\$11.00	Prepare new transfer notice, forward to the notice group for service.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2010	0.5	\$105.00	E-mail from D Boll re 6 Florida lawsuits research (.1); research b-Linx and docket re 6 Florida lawsuits (.3); prep e-mail to D Boll re research results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2010	0.2	\$42.00	E-mail from R Higgins re Seaboard Chemical research (.1); research and reply to R Higgins re results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/20/2010	0.3	\$63.00	E-mail from R Higgins re revised Omni 28 order exhibit, form for submission (.1); research and reply to R Higgins (.1); R Higgins e-mail re form for submission (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/20/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/21/2010	0.7	\$147.00	Prep revised exhibits for Omni 28 replacement pages for R Higgins (.3); analysis R Higgins e-mail re draft COC re revised Omni 28 exhibit pages (.2); research b-Linx re Wolter claim info for COC (.1); prep e-mail to R Higgins re Wolter claim info and exhibits for COC (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	9/21/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); email correspondence with K.Davis re: report results (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/22/2010	0.2	\$42.00	Analysis of R Higgins e-mail re address info for Wolter and Smith to Pachulski for service of COC re Omni 28 exhibit revisions (.1); prep e-mail to R Higgins re info (.1)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2010	0.1	\$11.00	Analysis of Court docket re: new claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2010	0.1	\$11.00	Analysis of b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2010	0.1	\$11.00	Revise b-Linx re: claim transfer.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/23/2010	0.1	\$11.00	Prepare transfer notice, forward to the notice group for service.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.3	\$33.00	Update address of impacted undeliverable entries in the claims database pursuant to current address provided in Notice of Transfer, Court docket no. 25458.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.1	\$11.00	Analysis of Court docket re: four new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.2	\$22.00	Analysis of b-Linx re: four claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.4	\$44.00	Revise b-Linx re: four claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/27/2010	0.3	\$33.00	Prepare four transfer notices (.2), prep email to the notice group re service (.1).
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/27/2010	0.1	\$21.00	Review R Higgins e-mail re V Knox request for info on claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/28/2010	1	\$210.00	Review b-Linx re 8 claims info requested by V Knox (.8); prep e-mail to R Higgins re status of 8 claims info requested by V Knox (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2010	0.1	\$11.00	Revise transfer tracking worksheet re: claim updated.

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Quarterly Invoice

3rd Quarter -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2010	0.1	\$11.00	Revise b-Linx to finalize claim transfer and reconciliation notes.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/29/2010	0.2	\$22.00	Respond to inquiry from S. Krochek of Argo Partners regarding status of certain claim, refer him to Rust Consulting.
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2010	0.7	\$147.00	Analysis of email from R Higginl re Judge requesting new Omni 28 order exhibits (.1); e-mails to (.1)/from (.1) G Kruse re new Omni 28 order exhibits; analysis of revised exhibits (.3); prep e-mail to R Higgins re new Omni 28 order exhibits (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2010	1.2	\$252.00	Analysis of D Boll e-mail re equity committee members and votes on Plan (.1); research votes and solicitation data re same (.9); prep e-mail to D Boll re research results (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2010	0.4	\$84.00	Telephone with K Martin re D Boll research issue, shareholder ballots, info available (.2); telephone to K Martin re D Boll second question re shares pre-printed on ballots (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/29/2010	0.9	\$189.00	Analysis of D Boll 2nd email re add'l info re printed shares on ballots (.1); research ballots printed and info rec'd from 3rd parties re shares (.6); prep e-mail to D Boll re research results (.2)
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2010	0.3	\$33.00	Analysis of Court docket re: twelve new claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2010	0.4	\$44.00	Analysis of b-Linx re: twelve claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2010	1	\$110.00	Revise b-Linx re: twelve claim transfers.
LAURI SHIPPERS - 7_REC_TEAM		\$110.00	9/30/2010	0.8	\$88.00	Prepare twelve transfer notices (.7), prep email to the notice group re service (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2010	0.2	\$42.00	E-mail T Marshall re Anke Van Delft-Haytema email via Fairpoint email (.1); prep email to R Higgins re transmission for handling (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	9/30/2010	0.4	\$84.00	Email from J Baer re updated address for Harrington Tool claim via EPA settlement (.1); research b-Linx re Harrington Tool info for NS update (.1); prep email to J Baer re Harrington Tool claim sold to Liquidity Solutions (.2)
WRG Non-Asbestos Claims Total:				63.4	\$10,948.00	

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/21/2010	0.8	\$108.00	Review of Broadridge Reconciliation file, Master Shareholder file and solicitation parties re: inquiry from M Araki re: service of specific shareholders requested by counsel
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/21/2010	0.3	\$40.50	Communication w/ M Araki re: Broadridge reconciliation file and common shareholder solicitation service
KEVIN MARTIN - 5_CONSULTANT		\$135.00	7/21/2010	0.5	\$67.50	Prepared detailed file outlining common shareholder solicitation service and files for list of registered common shareholders, DTC Participant Nominees and Broadridge Reconciliation file for addressing inquiry from counsel

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Quarterly Invoice

3rd Quarter -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
WRG Plan & Disclosure Statement Total:				1.6	\$216.00	
3rd Quarter Total:				374.4	\$59,775.00	

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WR GRACE

Quarterly Invoice

Grand Total:	374.4	\$59,775.00
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WR GRACE

Professional Activity Summary

Date Range: 7/1/2010 thru 9/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
Principal			
Tinamarie Feil	\$275.00	0.8	\$220.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.1	\$11.00
CONTRACTOR			
Martha Araki	\$210.00	13.3	\$2,793.00
Total:		14.2	\$3,024.00
WRG Case Administration			
Principal			
Tinamarie Feil	\$275.00	0.7	\$192.50
CAS			
Julie Jung	\$65.00	1.3	\$84.50
Lucina Solis	\$45.00	11.6	\$522.00
Mireya Carranza	\$45.00	2.1	\$94.50
CAS			
Airgelou Romero	\$95.00	8.1	\$769.50
Alice Whitfield	\$200.00	0.5	\$100.00
Brianna Tate	\$45.00	2.4	\$108.00
James Myers	\$65.00	7.2	\$468.00
Mabel Soto	\$45.00	6.6	\$297.00
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
Myrtle John	\$195.00	1.4	\$273.00
Terri Marshall	\$185.00	0.1	\$18.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.5	\$100.00
CONSULTANT			
Anne Carter	\$125.00	35.5	\$4,437.50
Steven Ordaz	\$110.00	0.1	\$11.00
REC_TEAM			
Dustee Decker	\$75.00	2.1	\$157.50
Ellen Dors	\$110.00	2.0	\$220.00
Lauri Shippers	\$110.00	1.7	\$187.00
Lelia Hughes	\$75.00	16.8	\$1,260.00
Steffanie Cohen	\$110.00	5.7	\$627.00
CONTRACTOR			
Martha Araki	\$210.00	64.3	\$13,503.00
Total:		171.8	\$23,612.00

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WR GRACE

Professional Activity Summary

Date Range: 7/1/2010 thru 9/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Data Analysis			
CAS			
Alfred Villanueva	\$65.00	1.2	\$78.00
Reynante Dela Cruz	\$95.00	2.5	\$237.50
CONSULT_DATA			
Gunther Kruse	\$150.00	27.7	\$4,155.00
Sonja Millsap	\$95.00	2.1	\$199.50
SR_ANALYST			
Anna Wick	\$110.00	11.7	\$1,287.00
Jacqueline Conklin	\$95.00	3.0	\$285.00
Total:		48.2	\$6,242.00
WRG Distribution			
CAS			
Alice Whitfield	\$200.00	5.0	\$1,000.00
CONTRACTOR			
Martha Araki	\$210.00	58.7	\$12,327.00
Total:		63.7	\$13,327.00
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	0.6	\$117.00
CONTRACTOR			
Martha Araki	\$210.00	10.9	\$2,289.00
Total:		11.5	\$2,406.00
WRG Non-Asbestos Claims			
CAS			
Alice Whitfield	\$200.00	0.6	\$120.00
REC_TEAM			
Lauri Shippers	\$110.00	12.6	\$1,386.00
Steffanie Cohen	\$110.00	11.0	\$1,210.00
CONTRACTOR			
Martha Araki	\$210.00	39.2	\$8,232.00
Total:		63.4	\$10,948.00
WRG Plan & Disclosure Statement			
CONSULTANT			
Kevin Martin	\$135.00	1.6	\$216.00
Total:		1.6	\$216.00
Grand Total:		374.4	\$59,775.00